

COMMUNITY CENTER USE CONTRACT

217 Main Street Hiram, Georgia 30141 Ph: 770-943-3726 Fax: 770-439-2372

Officer:	Y	/	N
Scheduled			
Posted			

Rental Time:	:	· · · · · · · · · · · · · · · · · · ·	Rental Date:		
(]	Must Include Set Up/	Clean Up Time)			
ROOM RATE	$\underline{\mathbf{E}}$: Mon – Thurs	5 hours	@ \$100.00 (Minimus	m Rental)	
	Fri – Sun & 1	Holidays: 5 hours	a @ \$175.00 Addition	nal Hour(s) rate: \$17.50 per hour	
DEPOSIT : A S	\$100.00 deposit must	be paid within two	days of making the re	eservation. The deposit will be applied	
to the cost of th	ne entire rental period				
RENTAL FEE	Σ : The balance of the π	rental fee must be p	oaid no later than <u>fifte</u>	en (15) business days prior to the	
reservation dat	e. If you must cancel	your reservation, a	refund will take place	e in accordance with the cancellation	
policy stated in	the attached Rules/F	Regulations.			
	all yellow highlighted a				
TABLES/CH	AIRS: 10 Tables AN	ND 100 Chairs are	included in the renta	al:Chairs	
Tables can be a	any combination of 6	0 inch round and	8 foot long:		
Tables:	(Round)	(Long) Additiona	<u>al Tables</u> : \$5.00 @ TC	DTAL: \$	
Type of Event:					
(Under	Age /Alcohol Parties/E	Events: Please see in a	attached Rules and Reg	ulations regarding off-duty officer)	
Number of exp	oected attendees:		Time attendees exp	pected to arrive:	
Person Reserv	ing the Facility:				
_				opy of Driver's License Required)	
Current Addre	<mark>'SS:</mark>				
O't	Curt	77.	T '1		
City:	State_	Z1p	<u>Email</u>		
Home Phone		4	Alternternate Phone		
The undersign				CITY OF HIRAM as stated in the	
_		-	_	of any policy would be cause for the	
	group to be barred fro				
	,r	<i>g</i>	y •		
Lessee Signatu	re		City of	f Hiram Representative Signature	
			·		
ALCOHOL	.: N	O ALCOHOL: _	NO	CONFETTI:	
	Initials		Initials	 <mark>Initals</mark>	
EOD OFFICE	LICE ONLY.				
FOR OFFICE		DOCIT.			
	\$ DE Paid: Cash /	EPOSIT:	Descint Civen	Doto Dá	
\$ BALANCE: \$		<i>DUE BY:</i>	Receipt Given:	Date Pd:	
			find an arrant som let -	angeled and denocit will be four-it-1	
-		•		anceled and deposit will be forfeited.	
Paid: Cash / (Check #	_ Keceipt Given:] By:	_ Date Pd.:	
CANCELLAT	ION DATE:		Amount I	Returned:	